

Exhibit A

Ernie Green Industries, Inc.
GM Cure dispute

Ultimate Vendor Duns code: 32313694

Invoices from: Prior to 5/31/09

Manufacturing Duns Code	Invoice Date	Ship Date	Invoice Number	BOL Number	Contract Number	Total Amount	
Ormond Beach, FL							
004057204	05/05/09	05/05/09	164928	164483	8F900BR /000CJ	1,026.22	FLINT
004057204	05/05/09	05/05/09	164940	164487	8F9009W	164.99	FORT WAYNE
004057204	05/06/09	05/06/09	164990	164504	8F9009W	164.99	FORT WAYNE
004057204	05/26/09	05/26/09	165324	164857	8F900CP	492.57	FLINT
004057204	05/29/09	05/29/09	165407	164949		440.55	WILLOW RUN
004057204	05/08/09	05/08/09	165035	164573	CN-49475	330.37	MISSISSAUGA
004057204	05/15/09	05/15/09	165268	164657	GM-58037	680.10	MISSISSAUGA
004057204	05/19/09	05/19/09	165207	164762	8F900008 / 8F70004H	14.69	OSHAWA
004057204	05/22/09	05/22/09	165305	164837	CN-38199 / CN-49481	883.19	MISSISSAUGA
004057204	05/29/09	05/29/09	165406	164934	CN-49458	556.73	MISSISSAUGA
004057204	03/13/09	03/13/09	PRR421862	133393	PROCOSTRECV	13,617.45	Cost recover amount should be \$137.55; GM is debiting \$13,755.00

Ormond	17,345.63
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New Madison, Ohio

112886544	01/24/08	105213	9897	GM-38551	\$4,000.00	Minimum Order Charge
112886544	02/12/08	105552		GM-38551	\$9,500.00	Set-up charge
112886544	07/17/08	108683		GM-38551	\$350.00	Set-up charge
112886544	07/17/08	108685		GM-38551	\$5,500.00	Set-up charge
112886544	08/28/08	109571		GM-52205	\$222.80	J-Car Service
112886544	08/18/08	109306		GM ref 0711C0	\$9,020.40	Expect credit from GM ref 0711C0
112886544	09/09/08	109756		FKJ0002L	\$36,418.09	Exp Pkg cobalt
112886544	10/15/08	110467		FKJ0002K	\$27,809.24	Exp Pkg cobalt
112886544	03/27/09	112650		GM-38551	\$4,500.00	Set-up charge

New Madison	97,320.53
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114,666.16

Proposed Cure Amount \$411,172.71

Adjusted Cure Amount \$525,838.87